



**Financial and Administrative Service Department**  
**Purchasing Office**  
PO Box 1088, Austin, Texas, 78767

January 25, 2008

Child, Inc.  
James Strickland, Executive Director  
818 E. 53<sup>rd</sup> Street  
Austin, Texas 78751

Dear Mr. Strickland:

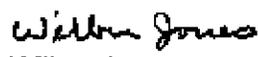
The City of Austin has approved the execution of a contract with your company for Social Services in accordance with the referenced council award.

|                                   |  |
|-----------------------------------|--|
| Responsible Department:           | Neighborhood Housing   |
| Department Contact Person:        | Teresa Rodgers   |
| Department Contact Email Address: | <a href="mailto:teresa.rogers@ci.austin.tx.us">teresa.rogers@ci.austin.tx.us</a><br>1000 E. 11 <sup>th</sup> Street, Austin, Texas 78702 |
| Department Contact Telephone:     | (512) 974-3135   |
| Project Name:                     | Social Services CDBG   |
| Contractor Name:                  | Child, Inc.  |
| Contract Number:                  | NG080000044  |
| Contract Period:                  | 10/01/07-09/30/08  |
| Contract Period Amount            | \$84,928.00  |
| Extension Options:                | Three (3) 12-Options   |
| Requisition Number:               | RQS 7200 07121800610   |
| Solicitation Number:              | NA   |
| Agenda Item Number:               | Item No. 15  |
| Council Approval Date:            | 09/27/07   |

A copy of the contract/purchase order will be forwarded by mail or email.

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under Department Contact Person above.

Sincerely,

  
Wilbur Jones  
Buyer I  
Purchasing Office